



CFO
INSPECTION REPORT
INDIANA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

Inspector's Name:	Molly Stoltz	
Others Present	Larry Day	Owner/Operator
	Sandra Day	Owner/Operator
	Tony Day	Owner/Operator
	Kari Keller-Steele	Consultant
	Kyle Lansberry	Attorney
	Brandon Ehrie	Attorney
	Glenn Bowman	Attorney
	Natalie Topinka	EPA Air Inspector
	Kevin Vuilleumier	EPA Air Inspector
	Cheryl Burdett	EPA Water Inspector
	Joan Rogers	EPA Water Inspector
Date:	8/12/2013	
Time In:	3:15 PM	
Time Out:	6:15 PM	

General Information

Inspection Type	
Inspection Type	CFO Routine
Facility Information	
Facility Name:	Facility Name: D Livestock Incorporated
Facility Location:	Street Address: PUMPING STATION RD & ROGERS CAMPGROUND RD City: Elizabeth State: IN Zip Code: 47117 County: Harrison
Facility Mailing Information:	Mailing Address: 6585 Pumping Station Rd Mailing City: Elizabeth Mailing State: IN Mailing Zip Code: 47117
Facility Contact Information:	Contact Person: Tony Day Contacts Phone Number: 812-737-2772 Contact Fax Number: N/A Contact E-mail Address: livestockd@aol.com
Owner Contact Information	Owner Name: Same as Facility Contact Owner Phone Number: Owner Fax Number: Owner E-mail Address:
Facility ID	
Log Number	6331
Animal Types	
Animals Present	Finishers (Capacity of 4,000)
Manure Management Systems	
Type of Manure Management System	Below Ground Liquid Storage Tank
Approved Structures	
Number of Permitted Structures	1

Number of Observed Structures	1
Outstanding Issues	
Last Inspection Date:	11/16/2010
Previous Violation(s):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Checklist	
Discharge and Spill Requirements <ul style="list-style-type: none"> <input type="checkbox"/> Unpermitted Discharge <input type="checkbox"/> Spill Not Reported <input type="checkbox"/> Spills Not Managed 	Approval and Performance Standards <ul style="list-style-type: none"> <input type="checkbox"/> No Valid Approval <input type="checkbox"/> Approval Condition <input type="checkbox"/> Access Denied
Operational Standards <ul style="list-style-type: none"> <input type="checkbox"/> Maintenance and Operation <input type="checkbox"/> Improper Freeboard <input type="checkbox"/> Markers Not Maintained <input type="checkbox"/> Unapproved Manure Storage <input type="checkbox"/> Self Monitoring <input type="checkbox"/> Earthen Berm Not Maintained <input type="checkbox"/> Removal of Accumulated Solids <input type="checkbox"/> Vegetation Management System <input type="checkbox"/> Feedlot Run-Off <input type="checkbox"/> Transport & Handling <input type="checkbox"/> Mortality Management 	Manure Application Activities <ul style="list-style-type: none"> <input type="checkbox"/> Staging <input type="checkbox"/> Run-Off <input type="checkbox"/> Ponding <input type="checkbox"/> Spray Irrigation Operation <input type="checkbox"/> Transport and Handling <input type="checkbox"/> Emergency Application, Snow and Frozen Ground <input type="checkbox"/> Manure Applied from Roadway <input type="checkbox"/> Manure Applied to Erodible Soils <input type="checkbox"/> Manure Applied to Saturated Soils
Operating Record <ul style="list-style-type: none"> <input type="checkbox"/> Requirements <input type="checkbox"/> Farmstead Plan <input type="checkbox"/> Manure Management Plan <input type="checkbox"/> Ground Water Monitoring <input type="checkbox"/> Storm Water Pollution Prevention Plan Certification <input type="checkbox"/> Certification by a Registered Professional Engineer <input type="checkbox"/> Construction Requirements <input type="checkbox"/> Self Monitoring Records <input type="checkbox"/> Emergency Response Plan <input type="checkbox"/> Land Use Agreements <input type="checkbox"/> Justification of Nitrogen Losses <input type="checkbox"/> Land Application Records for 5 Years <input type="checkbox"/> Emergency Land Application of Manure <input type="checkbox"/> Spill Documentation <input type="checkbox"/> Spray Irrigation Plan 	Land Application Records <ul style="list-style-type: none"> <input type="checkbox"/> Required Acreage for Manure Application <input type="checkbox"/> Manure and Soil Testing <input type="checkbox"/> Apply at Agronomic Rate <input type="checkbox"/> Land Application Records <input type="checkbox"/> Marketing & Distribution <input type="checkbox"/> Information Sheets

<input type="checkbox"/> Land Application Monitoring Activities <input type="checkbox"/> Marketing and Distribution Records for 5 Years <input type="checkbox"/> Maintenance Activities on Liquid Manure Storage Facilities <input type="checkbox"/> Setback Waivers <input type="checkbox"/> Approvals	
Storm Water Management <input type="checkbox"/> Applicability <input type="checkbox"/> Storm Water Management	Exiting Program <input type="checkbox"/> Decommissioning Storage Facility <input type="checkbox"/> Exiting the Program Requirements <input type="checkbox"/> Closing the Operation

General Comments

Today's Routine Inspection was completed by Molly Stoltz of IDEM with the following: owner/operators Larry, Sandra and Tony Day; consultant Kari Keller-Steele; Attorneys Kyle Lansberry, Brandon Ehrie, and Glenn Bowman; EPA representatives Natalie Topinka, Kevin Vuilleumier, Cheryl Burdett and Joan Rogers. This facility is approved for 4,000 swine in one production building. The Days transitioned from a CAFO with an NPDES general permit to a CAFO sized facility operating under the CFO rule.

A visual inspection of the facilities showed that good housekeeping practices are implemented and maintained. Vegetation around the building is established and maintained to allow for visual inspections. The building shows no signs of damage, cracks, or seepage. There are no signs of erosion or animal activity around the barn. The feeders are clean and free from spilled grain. Pump out ports are covered and manure levels in the pit are monitored regularly. There is no flow in the perimeter tile, therefore an ammonia nitrogen screening was not conducted. Mortalities are composted with straw in a separate building with a concrete floor and are under roof, providing storm water run-on and run-off control. There is no evidence of run-on or run-off from the from the mortality management building. There are no operational violations.

A review of the Operating Record shows all paperwork is maintained and up to date. The most recent approval renewal was issued on 4/7/2011. The most recent manure analysis was conducted on 5/14/13 and soil tests were last completed in February of 2013. The required land application records are available and complete. The Days have the required 264 acres available to apply manure to, which they achieve by injection. Manure is being applied at an agronomic rate. There are no violations at this time.

A visual inspection by EPA's Water division found no violations. Cheryl Burdett and Joan Rogers informed the Days that no violations were observed and completed an inspection of the Operating Record, taking note of the information maintained. Kevin Vuilleumier and Natalie Topinka of EPA's Air division completed a visual inspection and spoke to the Days, the consultant and the attorneys of the various air permits issued by the EPA. Any applicable permit will be dependent on the amount of emitted pollutants measured from a facility. A report by the EPA will be available in approximately 30 days.

Description of Violations and Further Actions

The findings noted in this report do not include a compliance evaluation for the submittal of required construction notifications, construction affidavits, facility change notifications, as-built plans, waste storage structure closures, and special compliance monitoring reports or data.

Inspection Documentation

Photograph's Taken	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Map(s)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
GPS Location Collected	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Field Screening Conducted	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Lab Sample	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Inspection Results/Actions

Single Media Inspection Results	No violation(s) were discovered with respect to the particular items observed during the inspection.
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Compliance Assistance Visit		
Certificate of Compliance		
Finalize Inspection		
Written Summary of Inspection	Notice of Inspection and/or Verbal Summary Provided.	
Inspector Information	Inspector:	Molly Stoltz
	Phone Number:	(812) 582-0697
	Email Address:	mstoltz@idem.in.gov